

S/A - 1

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949



Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

Invoice To
Account Number Z000049
WARRANTY LOCAL (AUST)
WARRANTY (AUST)

COPY

INVOICE NUMBER

1133675

INVOICE DATE

05/02/24

PAGE

1

Customer

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Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80296418	Equip Make:	KENWORTH
FleetNo:		Reg No:	XV74TW	Cust Ord NO:	
Date in Service:	05/08/21	KLMS:	845500	HRS:	
Repair Date:	20/11/23	Chassis NO:	469759	Currency:	AUD
C.O.No.	6693393	Work ordNo.	2855279	Facility	322

Complaint:

Engine overheating
Using coolant internally
Cel on

Cause:

Blown head gasket at #2 cyl due to dropped liner.

Warranty Plus coverage
Certificate # 14563
5 years / 1,200,000 kms
Expiry: 04/08/26

Correction:

Laverton Br 322 - LV656

Guidanz SO Number: 738908

ESN: 80296418 - KW K200

Speedo (kms): 845,500
ECM Engine Distance (kms): 835,525
ECM Fuel Burn (ltrs): 507,166
ECM Engine Run Time (hrs): 11,227

ECM Codes (In case of ECM r/r &/or recall):

Pre-calibration - DS10005.20

Post calibration - DS10005.28

Date in Service: 05/08/21

Failure Date: 20/11/23

Description	Operation	Unit price	Qty	Extension
Labour	3 3285			

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Description	Operation	Unit price	Qty	Extension
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LABOUR TOTAL

Material

LF14000NN	LUBE FILTER	1
5693720	KIT, SERVICE LINER REPAIR	1
6391205	KIT, CYLINDER BLOCK	1
4965731	O-RING	2
3104119	GASKET COVER PLATE	2
2881766	SET LOWER ENGINE GASKET	1
5633630	KIT, MAIN BEARING	1
2882087	SET, ROD BEARING (NON STD	1
4318947	THERMOSTAT	6
2866337	GASKET AFM DEVICE	1
4903514	SEAL, O RING	2
100328	SEAL O RING	1
KW-ELC40-20M	ELC40 EXTENDED LIFE PREMI	1
185848	GASKET AIR COMPRESSOR	3
WF2127	COOLANT FILTER (NO SCA)	1
FF5776	FUEL FILTER	1
4988280	GASKET HYDRAULIC PUMP	1
1324.05	PREMIUM BLUE 8600 5L OIL	1
1324.20	PREMIUM BLUE 8600 20L OIL	3
KW-ELC40-5M	ELC40 EXTENDED LIFE PREMI	2
4026684	GASKET OIL PAN	1
		1-

MATERIAL TOTAL

SUB-TOTAL
INVOICE TOTAL

S/A - 1

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INVOICE NUMBER 5520152
INVOICE DATE 09/12/23
PAGE 1

Invoice To
Account Number 322SERV
CASH SALES SERVICE - LAVERTON
LAVERTON
SERVICE CASH SALES

Customer

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80296418	Equip Make:	KENWORTH
FleetNo:		Reg No:	XV74TW	Cust Ord NO:	
Date In Service:	05/08/21	KLMS:	845500	HRS:	
Repair Date:	09/12/23	Chassis NO:	469759	Currency:	AUD
C.O.No.	6693393	Work ordNo.	2859193	Facility	322

Complaint:

Non-Warranty Items

Cause:

Non-Warranty component replacement performed during rebuild.

Refer Cummins quote # 6695532

Correction:

Guidanz SO Number: 738908

Coverage: SGGS Cash Sale.

Speedo (kms): 845,500

ECM Engine Distance (kms): 835,525

ECM Fuel Burn (ltrs): 507,166

ECM Engine Run Time (hrs): 11,227

Correction:

Vehicle presented with complaint of engine overheating & using coolant internally.

Moved vehicle into workshop, carried out JSA & download.

Connect to insite, checked fault codes, none found.

Inspected engine & tested for pressurizing - confirmed cooling system is pressurizing & found traces of coolant in engine oil.

Carried out engine rebuild per Cummins Warranty Plus coverage provisions.

This invoice for change out of components not covered under Warranty Provisions per Cummins quote # 6695532

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Banking Details

Cummins South Pacific Pty Ltd
Australia & New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

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PAGE 2

Invoice To

Account Number 322SERV

Customer

Description	Operation	Unit price	Qty	Extension
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Include Account & Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
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Labour

3	2.00
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Material

AF351KM	AIR FILTER	2
F35008SD	KIT SUPER DUTY OEM HTS SU	1

Subcontract

5478710	Kenworth - clutch & insta	1
5478714	Mahine fly wheel	1

SUB-TOTAL

G.S.T
INVOICE TOTAL